

APPENDIX F-45

REQUISITION HISTORY INTERROGATION

1. PURPOSE

To provide a printout of requests for materiel and the supply actions taken by the DSC on the requests.

2. ORIGIN

This report is produced as a result of the input of the Requisition History File (RHF) Inquiry Documents, appendix B-155 to the Requisition Status and Requisition History Inquiries Requisition Type Documents process.

3. FREQUENCY

Inquiries to the RHF will be processed on an every-other-workday basis.

4. FORMAT

a. Heading Line (Standard Identification).

b. Data Organization.

(1) Sequence:

(a) Major is Inquiry Key.

(b) Intermediate is Transaction Date.

(c) Intermediate is ORC.

(d) Intermediate is Document Number.

(e) Minor is Suffix.

(2) Number of lines per page is variable, maximum of 55.

(3) Single-spaced.

(4) Page break is on change of ORC, Inquiry Key or overflow.

(5) Required Totals: None.

c. Captions of Data Elements:

(1) This listing has three data element lines: the first line details the data from the inquiry transaction; the second line (first column heading line) is data for supply type entries; the last line (second column heading line) is data for financial type entries. Data is sequenced by transaction date. Documents with the same transaction

date will be sequenced as follows: A0\_, A2\_, A3\_, A4\_, AM\_, etc. Documents with the same transaction date will be sequenced by Suffix Code.

(2) Inquiry Transaction Data Elements:

- (a) DIC - Document Identifier Code of inquiry transaction.
- (b) RIC - Routing Identifier Code of DSC.
- (c) INQUIRY KEY - Data element by which inquiry was made.
- (d) FILE OPTION - File Option Code 1 indicates that the inquiry was screened against the Open RHF; Code 2 indicates that the inquiry was screened against the Open and the latest three generations of the Closed RHF. Left blank with Action Code BM.
- (e) ACTION CODE - Action Code from inquiry document.
- (f) ORC - Output Routing Code from inquiry document.
- (g) REASON FOR INQUIRY - Reason inquiry was requested; from inquiry document.

(3) Supply Entry Data Elements:

- (a) S - Suffix Code.
- (b) DIC - Document Identifier Code.
- (c) RIC - Routing Identifier Code.
- (d) MS - Media and Status Code.
- (e) STOCK NUMBER - Stock Number of item. Also, pos. 21-22 may be submission time or Part Number.
- (f) UI - Unit of Issue.
- (g) QTY - Quantity.

NOTE: Whenever the entry in pos. 29 of a DIC D7B, D7C, D7D, D7E ,or DHA is alpha, the document is a reversal transaction. The following table gives the proper numeric equivalent for this alpha entry:

J	=	1
K	=	2
L	=	3
M	=	4
N	=	5
O	=	6
P	=	7
Q	=	8
R	=	9
Blank	=	0

The use of an alpha entry is a computer technique and should not be construed as a coding error.

- (h) SUPADD - Supplementary Address.
- (i) S - Signal Code.
- (j) FC - Fund Code.
- (k) DIS - Distribution Code.
- (l) PRJ - Project Code.
- (m) PRI - Issue Priority.
- (n) 62-80 - Data contained in pos. 62-80 of the supply transaction.
- (o) TR - Type Reason Code. D = duplicate; P = partial cancellation; T = total cancellation; V = violation; J = Attrition Depot/Manager Directed; K = Attrition Depot/Backorder Release; L = Attrition Depot/Other; M = Prime/SSP Depot/Manager Directed; N = Prime/SSP Depot/Backorder Release; O = Prime/SSP Depot/other. S = Internal denial from TAV due to nonresponse; E = Shipment Status, DIC A36, entered locally; X = Extended Edit processing.
- (p) AC - Action Code resulting from violation.
- (q) TRDT - Data of entry receipt or exit transmittal assigned by the AUTODIN Terminal at the DSC or by DAAS for DESC.
- (r) STD-UP - Standard Unit Price of item. NOTE: This field will reflect Materiel Acquisition Unit Cost if requisition was initiated for Redistribution or Disposal Action.
- (s) AAC - Acquisition Advice Code.
- (t) SC - Supply Status Code.
- (4) Financial Entry Data Elements:
  - (a) S - Suffix Code.
  - (b) DIC - Document Identifier Code of financial transaction.
  - (c) RIC - Routing Identifier Code of billing office.
  - (d) MS - Mode of Shipment.
  - (e) BILL NR. - Bill Number.
  - (f) UI - Unit of Issue.
  - (g) QTY - Quantity supplied.
  - (h) BILACT - DoD Activity Address Code of recipient of bill.

(i) ADJ - Adjustment/Allowance Code.

(j) 62-64 - Drop from inventory date.

(k) TRDT - Date of transaction.

(l) BIL DOL VAL - Billed Dollar Value.

(m) ZMD - End of message notation signifying that of the records queried, this is the last one.

## 5. DISTRIBUTION AND RETENTION

a. One copy will be provided to individual organization identified by ORC in input inquiry document. Retain until action for which inquiry was made is accomplished.

b. One copy will be provided to ORC 91 at monthend (from the ARCSF scan) for each requisition which has had Status Code BT or ZD recorded for 15 or more days, or which has been in a recommended buy status for 30 or more days. Retain until reason for delay has been established and corrected.

c. One copy will be provided to ORC 91 when a DIC ARO is processed and the ARCS indicates Status Code BZ. Also, one copy will be output during the monthend process if the ARCS still reflects Status Code BZ. The Reason for Inquiry will reflect SHPMT CONF RCVD.

## 6. PROCEDURES FOR REVIEW AND PROCESSING

a. Data provided by this printout will be used for the purpose for which the inquiry was made, e.g., provide status, initiate followup action, and so on.

b. When a MASS INQUIRY, i.e., Action Code other than BM, has been made citing File Option Code 1, the F-045 will reflect both incomplete and complete supply actions. File Option Code 1 inquiries produce data from the Open RHF (ORHF) which is composed of incomplete supply actions, and those completed supply actions that have not migrated to the Closed RHF (CRHF) at monthend. For example, a requisition having two or more supply actions, i.e., Suffix Codes could have one or more Suffix Codes completed, and one or more incomplete, or all supply actions could be completed, but a monthend has not been reached which would allow the record to migrate to the CRHF.

c. A mass inquiry citing Option Code 2 will produce completed supply action records from the CRHF in addition to the ORHF data as described in subparagraph b above.

d. If the Reason for Inquiry indicates SHPMT CONF RCVD, the Requisition History should indicate the requisition is on DVD in Recommended Buy or Purchase Request stage and a Materiel Release Confirmation, DIC ARO, has been received. Initiate action to post the Contract Award data. If the award data have not been posted by next monthend, another appendix F-45 will be output. Once the award data are posted, the ARCS will be updated to reflect Status Code BV. In the next monthend, the Status Code will be updated to reflect Status Code SS and the ARCS will be closed.

NOTE: The Communication System mechanically returns MRO facsimiles under Content Indicator Code HAMR. These are overlayed in entry with DIC ZNN (MRO Transmittal Data) and processed to establish the actual date and time of MRO transmission in the Requisition History File for use in determining on-time fill. DIC ZNN serves no other purpose and its processing is restricted accordingly.

REQUISITION HISTORY INTERROGATION (CONT'D)

UF 045 DCSC REQUISITION HISTORY INTERROGATION DATE 00140 PAGE 00001  
 DIC ZCX RIC S9C INQUIRY KEY FB204900920005 FILE OPTION 1 ACTION CODE BM ORC RG REASON FOR INQUIRY IMD TESTCASE-05B  
 DIC RIC MS STOCK NUMBER UI QTY SUPADD S FC DIS PRJ 66 666666667777777778 1R AC TRDT STD-UP AAC SC  
 MS BILL NR BILACT BILACT 01 2345678901234567890 BIL DDL VAL  
 DOCUMENT NUMBER FB204900920005  
 AOA S9C S 2805001320709 EA 00002 YBHCCA A 32 15 DR X 0140 13.56 Y 6  
 A5A SUC S 432000132070942 EA 00002 YBHCCA A 32 15 S9MAE 0001426 0140 14.26  
 AEB S9M S 4320001320709 EA 00002 YBHCCA A 32 15 134B6S9M 0001426 0140 14.26  
 AEB S9M S 4320001320709 EA 00002 YBHCCA A 32 15 134B6S9M 0001426 0140 14.26